

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63397
Contract Dates: 10/20/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1788

Invoice Num: 1181-435162
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: :60'S

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 1 | NEWS 4 EARLY 5-5:28AM | 10/22/2012-10/22/2012 | M | 60 | 1 | 1,200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 1,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 05:13 AM | | PRATV1203H | 60 | 1,200.00 | | | |
| 2 | NEWS 4 TODAY | 10/22/2012-10/22/2012 | M | 60 | 1 | 1,700.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 1,700.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 06:20 AM | | PRATV1203H | 60 | 1,700.00 | | | |
| 3 | NEWS 4 AT 5P - SATURDAY | 10/20/2012-10/20/2012 | S . | 60 | 1 | 1,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | S . | 1 | 1,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/20/2012 | Sa | 05:46 PM | | PRATV1203H | 60 | 1,500.00 | | | |
| 4 | CSI MIAMI | 10/20/2012-10/20/2012 | S . | 60 | 2 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | S . | 1 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/20/2012 | Sa | | | | 60 | | | 1,000.00 | Preempted |
| 10/20/2012 | Sa | 11:56 PM | 10/20/2012 | PRATV1203H | 60 | 1,000.00 | 1,000.00 | | Makegood in 23:00:00-24:00:00 |

Warranty - We warrant the above broadcasts were made according to the official station log.

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|---------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 5 | CLOSER | | 10/20/2012-10/20/2012 | | S . | | 60 | 1 | 800.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | S . | | 1 | | 800.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/20/2012 | Sa | 12:37 AM | | PRATV1203H | 60 | 800.00 | | | |
| 6 | NEWS 4 THIS MORNING | | 10/21/2012-10/21/2012 | | S | | 60 | 1 | 1,000.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | S | | 1 | | 1,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/21/2012 | Su | 06:12 AM | | PRATV1203H | 60 | 1,000.00 | | | |
| 7 | CSI MIAMI WEEKEND | | 10/21/2012-10/21/2012 | | S | | 60 | 1 | 600.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | S | | 1 | | 600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/21/2012 | Su | 12:51 AM | | PRATV1203H | 60 | 600.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 7 | | 7,800.00 | | 1,170.00 | 6,630.00 | 1,000.00 | 1,000.00 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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